

Page 1 of 1

All amounts are calculated in domestic currency.

[illegible]

PACKING SLIP

SABIC POLYMERSHAPES
 Ship To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 CANADA

Bill To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 Canada

OTTAWA ON - SABIC POLYMERSHAPES
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE: 17-FEB-16
 ORDER: 99012035
 PURCHASE ORDER: PO31344
 CONTACT NUMBER: 0014005000120
 PMT TERMS: CA NET 30
 FRT TERMS: Collect Freight
 ORDER DATE: 12-FEB-16
 F.O.B. SALES REPRESENTATIVE: DIXON, WADE
 DELIVERY NAME: 29650863

WAYBILL NUMBER: 73642741140
 FREIGHT CARRIER: TST OVERLAND EXPRESS
 FREIGHT CHARGE COMMENT: CLAVOIE@DARTAERO.COM

LINE	PART NUMBER/	ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	BCK ORD	QTY UOM
1	23373103	ACR SH 0.236 48X96 CL CA P2 PLEXIGLAS GM	17-FEB-2016	5	2		0 SH
		SPECIAL INSTRUCTIONS:					
		LOT Numbers:					
		(2 Qty)					
1	23373103	ACR SH 0.236 48X96 CL CA P2 PLEXIGLAS GM	17-FEB-2016	5	3		0 SH
		SPECIAL INSTRUCTIONS:					
		LOT Numbers:					
		(3 Qty)					
2	65152104	ACT RD 0.750 BK CP ACETRON GP	17-FEB-2016	24	24		0 FT
		SPECIAL INSTRUCTIONS:					
		LOT Numbers:					
		(24 Qty)					

RECEIVING IN GOOD CONDITION

Signed:

Date:

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*** End Of Report ***

Certificate of Conformance

SABIC Polymershapes

1290 Old Innes
Rd, Ottawa, ON
K1B 5M6, Canada

Date: Wednesday, February 17th, 2016

Attn: Chantal lavoie
To: DART AEROSPACE LTD
Address: 1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

Customer P.O. Number: RO31344
Sales Order No: 99012035
Manufacturer's Reference: NA
Our Reference: NA

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number
5	ACR SH 0.236 48X96 CL CA P2 PLEXIGLAS GM	NA
24 FT	ACT RD 0.750 BK CP ACETRON GP	NA

DAS
14
9-89

16/02/22

SABIC Polymershapes

By: Ellie Hawat
Title: Quality Coordinator

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: DELRI
DATE: 16/02/22

PO / BATCH NO: 31344/134281

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 24'
QUANTITY INSPECTED: 24'
QUANTITY REJECTED: _____

THICKNESS ORDERED: RB .750
THICKNESS RECEIVED: RB .750
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>16/02/22</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: ACRLIC
DATE: 16/02/22

PO / BATCH NO 31344/134281

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 160 SF
QUANTITY INSPECTED 160 SF
QUANTITY REJECTED _____

THICKNESS ORDERED .236
THICKNESS RECEIVED .230
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>14</u> <u>9-89</u>	SIGNED OFF BY: _____		
DATE: <u>16/02/22</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31344**

Purchase Order Date 2/12/2016 7:23:35 AM

PO Print Date 2/12/2016

Page Number 1 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEPO01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name
Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G 0.236"	2/22/2016 Yes 2/22/2016		160.00 sf	\$6.56	\$1,050.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC SHEET SIZE: 48" X 96"							
Line Total:							\$1,050.00
2	MDELRLNR0.750	Delrin Round Bar 0.75" color: black	2/22/2016 Yes 2/22/2016		24.00 f	\$2.10	\$50.40
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$50.40

6016-02-19

Note:

2/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31344**

Purchase Order Date 2/12/2016 7:23:35 AM

PO Print Date 2/12/2016

Page Number 2 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

4	71401-45	PROCUREMENT QUALITY CLAUSES	2/22/2016	1.00	✓	\$0.00	\$0.00
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No

Procurement Quality Clauses

2/22/2016

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$1,100.40

CL
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/12/2016